

BILL NO. S-90-11-08

SPECIAL ORDINANCE NO. S-282-90

AN ORDINANCE approving the awarding of Reference #OCOM135 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BULL HN INFORMATION SYSTEMS for the Fort Wayne Communications Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #OCOM135 between the City of Fort Wayne, by and through its Department of Purchasing and BULL HN INFORMATION SYSTEMS for the Fort Wayne Communications Department, respectfully for:

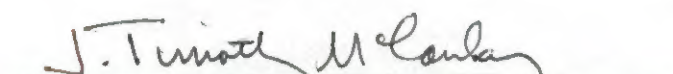
the purchase of a Bull DPS6000/621 computer for the Fort Wayne Communications Department;

involving a total cost of Eighty Thousand and no/100+/- Dollars (\$80,000.00+/-), all as more particularly set forth in said Reference #OCOM135 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

REF NO.:	OCOM135
DEPT.:	F W COMMUNICATIONS DEPT.
DATE:	11/7/90
ITEM/SERV.:	BULL DPS 6000/621

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	NO
DUE DATE:	
VERBAL QUOTE:	NO
SINGLE SOURCE:	YES
NO. OF VENDORS NOTIFIED:	1
NO. OF VENDORS RECEIVING BID:	1
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	0
DATE SENT TO DEPT. FOR RECOMM.:	11/7/90
DATE RECOMMENDATION REC'D IN PURCH:	11/7/90
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	11/7/90
INTRODUCTION DATE:	11/13/90
DISCUSSION DATE:	11/20/90
PASSAGE DATE:	11/27/90
ORDINANCE NO.:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR: (IF APPLICABLE)	

MONO PROCESSOR DPS6000/600
System Configured for 32 RS422 and 4 RS232 ports

Marketing Identifier	Qty	Description	Price
CPXA621-701	1	DPS6000/621, 16MB, 4 Port	\$ 90,000
		GCOS 6 HVS O.S. License	
		2400 baud modem, 1 year on site warranty.	
CPFA960	1	12 ADD'L RS422 Ports	0
PSSA001-001	1	230 Volt SP Power Supply	0
PRM9901	1	LINE PRINTER Adapter	\$ 550
MTM 9901	1	GCR Tape Adapter	\$ 2,000
MSC9908	1	Disk Controller (4 Disk)	\$ 5,000
MLC9903	2	Communication Processor	\$ 5,400
DCMA902-001	1	4 Port RS232	\$ 750
		SUBTOTAL	\$103,700
		DISCOUNT	\$ 23,700
		TOTAL	\$ 80,000

C. Steven Pickering
Sr. Sales Representative

Worldwide
Information
Systems

Bull HN Information Systems Inc.
1099 N. Meridian Street, Suite 890
Indianapolis, IN 46204

317 630 3312

Bull

Read the first time in full and on motion by Young, seconded by Delano, and duly adopted, read the second time in full and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 11-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Delano, seconded by Delano, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>2</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO				<u>✓</u>

DATED: 11-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 282-90 on the 27th day of November, 1990,

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST
SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1990, at the hour of 2:00 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of November, 1990, at the hour of 2:30 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REF. NO. OCOM135 FOR THE PURCHASE OF BULL DPS 6000/621. WE ARE ONLY UPGRADING THE PROCESSOR, WHICH MUST BE COMPATIBLE WITH CURRENT PERIPHERAL HARDWARE FOR THE F W COMMUNICATIONS DEPT. THE COST REFLECTS THE MOST RESPONSIVE VENDOR.

IF NOT LOWEST, WHO WAS AND WHY WERE THE NOT AWARDED:

A-50-11-08

EFFECT OF PASSAGE: PURCHASE WILL REPLACE CURRENT COMPUTER AND UPGRADE COMPUTER AIDED DISPATCH SYSTEM.

EFFECT OF NON-PASSAGE: CURRENT SYSTEM IS SLOW AND CAUSES DELAYS IN THE DISPATCH AND TRACKING OF PUBLIC SAFETY INCIDENTS. THERE IS NO ROOM FOR FURTHER EXPANSION ON THE PRESENT SYSTEM. TECHNOLOGY IS 6-8 YEARS OLD. MAINTENANCE AND LICENSE FEES WILL CONTINUE TO INCREASE.

MONIES INVOLVED: BULL HN INFORMATION SYSTEMS \$80,000.00

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: F W COMMUNICATIONS 010-018-OFFC-4354

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-90-11-08

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0COM135 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and BULL HN
INFORMATION SYSTEMS for the Fort Wayne Communications Department

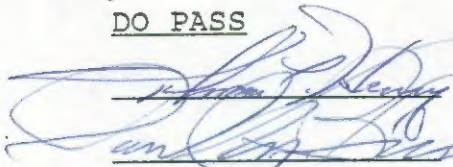
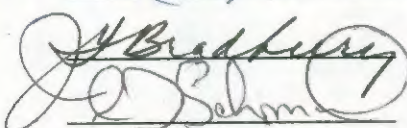
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 11-27-90

Sandra E. Kennedy
City Clerk